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Counsel to the Debtors and
 Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE EASTERN DISTRICT OF VIRGINIA
 RICHMOND DIVISION

- - - - - x
 In re: : Chapter 11
 :
 CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
 :
 Debtors. : Jointly Administered
 - - - - - x

**ORDER ON DEBTORS' TWENTY-FIRST OMNIBUS OBJECTION
 TO CLAIMS (DISALLOWANCE OF CERTAIN DUPLICATIVE CLAIMS)**

THIS MATTER having come before the Court on the
 Debtors' Twenty-First Omnibus Objection To Claims
 (Disallowance of Certain Duplicative Claims) (the
 "Objection"), and it appearing that due and proper notice
 and service of the Objection has been given in compliance
 with Fed. R. Bankr. P. 3007 and 7004 and LBR 3007-1 and was

good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that certain parties filed responses to the Objection; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The claims identified on Exhibit A - Twenty-First Omnibus Objection To Claims (Disallowance of Certain Duplicative Claims) - Disallowed Claims as attached hereto and incorporated herein, are forever disallowed in their entirety for all purposes in these bankruptcy cases.

2. The status hearing on the Objection to the claims identified on Exhibit B - Twenty-First Omnibus Objection To Claims (Disallowance of Certain Duplicative Claims) - Adjourned Claims as attached hereto and incorporated herein, is hereby adjourned to August 27, 2009, at 11:00 a.m. (Eastern) or until such later time as agreed by the parties.

3. The Debtors' rights and abilities to object to any claim included in the Objection on any grounds and on any bases are hereby preserved in their entirety.

4. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia
August __, 2009

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

Gregg M. Galardi, Esq.
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- and -

/s/ Douglas M. Foley
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Douglas M. Foley (VSB No. 34364)
MCGUIREWOODS LLP
One James Center
901 E. Cary Street
Richmond, Virginia 23219
(804) 775-1000

Counsel to the Debtors
and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

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EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	1929	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2293	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/23/2008			Date Filed:	12/23/2008		
Creditor's Name and Address:		Secured:	\$1,829.60	Creditor's Name and Address:		Secured:	\$1,829.60
ALACHUA CO TAX COLLECTOR		Priority:		ALACHUA CO TAX COLLECTOR		Priority:	
12 SE 1ST ST		Administrative:		12 SE 1ST ST		Administrative:	
GAINESVILLE, FL 32601		Unsecured:		GAINESVILLE, FL 32601		Unsecured:	
		Total:	\$1,829.60			Total:	\$1,829.60
Claim:	1779	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	5102	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/19/2008			Date Filed:	01/22/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
ARIZONA DEPARTMENT OF REVENUE		Priority:	\$160,500.00	ARIZONA DEPARTMENT OF REVENUE		Priority:	\$160,500.00
ANGELA ENCINAS		Administrative:		ANGELA ENCINAS		Administrative:	
BANKRUPTCY LITIGATION SECTION		Unsecured:		BANKRUPTCY LITIGATION SECTION		Unsecured:	
1600 W MONROE ST				1600 W MONROE ST			
PHOENIX, AZ 85007		Total:	\$160,500.00	PHOENIX, AZ 85007		Total:	\$160,500.00
Claim:	5185	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	4041	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/21/2009			Date Filed:	01/21/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
BOONE COUNTY COLLECTOR		Priority:	\$4,335.40	BOONE COUNTY COLLECTOR		Priority:	\$4,335.40
PATRICIA S LENSMEYER		Administrative:		PATRICIA S LENSMEYER		Administrative:	
801 E WALNUT RM 118		Unsecured:		801 E WALNUT RM 118		Unsecured:	
COLUMBIA, MO 65201-4890		Total:	\$4,335.40	COLUMBIA, MO 65201-4890		Total:	\$4,335.40
Claim:	11117	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10419	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/10/2009			Date Filed:	02/09/2009		
Creditor's Name and Address:		Secured:	\$13,311.66	Creditor's Name and Address:		Secured:	\$7,224.00
BOULDER COUNTY TREASURER		Priority:		BOULDER COUNTY TREASURER		Priority:	
BOB HULLINGHORST		Administrative:		BOB HULLINGHORST		Administrative:	
PO BOX 471		Unsecured:		PO BOX 471		Unsecured:	
BOULDER, CO 80306-0000		Total:	\$13,311.66	BOULDER, CO 80306-0000		Total:	\$7,224.00
Claim:	11216	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10847	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/24/2009			Date Filed:	02/13/2009		
Creditor's Name and Address:		Secured:	\$7,224.00	Creditor's Name and Address:		Secured:	\$7,224.00
BOULDER COUNTY TREASURER		Priority:		BOULDER COUNTY TREASURER		Priority:	
BOB HULLINGHORST		Administrative:		BOB HULLINGHORST		Administrative:	
PO BOX 471		Unsecured:		PO BOX 471		Unsecured:	
BOULDER, CO 80306-0000		Total:	\$7,224.00	BOULDER, CO 80306-0000		Total:	\$7,224.00

*UNL denotes an unliquidated claim

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 11866 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/09/2009</p> <p>Creditor's Name and Address: Secured: \$53,012.94</p> <p>BROWNSVILLE ISD Priority:</p> <p>C O SETH MOORE Administrative:</p> <p>BEIRNE MAYNARD & PARSONS LLP Unsecured:</p> <p>1700 PACIFIC AVE STE 4400</p> <p>DALLAS, TX 75201</p> <p>Total: \$53,012.94</p>	<p>Claim: 12048 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/08/2009</p> <p>Creditor's Name and Address: Secured: \$53,012.94</p> <p>BROWNSVILLE ISD Priority:</p> <p>C O SETH MOORE Administrative:</p> <p>BEIRNE MAYNARD & PARSONS LLP Unsecured:</p> <p>1700 PACIFIC AVE STE 4400</p> <p>DALLAS, TX 75201</p> <p>Total: \$53,012.94</p>
<p>Claim: 11850 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/23/2009</p> <p>Creditor's Name and Address: Secured:</p> <p>BUNCOMBE COUNTY TAX COLLECTOR Priority:</p> <p>BUNCOMBE COUNTY TAX DEPARTMENT Administrative:</p> <p>60 COURT PLZ RM 320 Unsecured: \$2,700.43</p> <p>ASHEVILLE, NC 28801</p> <p>Total: \$2,700.43</p>	<p>Claim: 5195 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/20/2009</p> <p>Creditor's Name and Address: Secured:</p> <p>BUNCOMBE COUNTY TAX DEPARTMENT Priority:</p> <p>60 COURT PLAZA ROOM 320 Administrative:</p> <p>ASHEVILLE, NC 28801 Unsecured: \$2,700.43</p> <p>Total: \$2,700.43</p>
<p>Claim: 11561 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/24/2009</p> <p>Creditor's Name and Address: Secured: \$42,556.71</p> <p>CITY OF CHATTANOOGA Priority: \$24,780.90</p> <p>101 E 11TH ST RM 100 Administrative:</p> <p>CHATTANOOGA, TN 37402 Unsecured: \$996.24</p> <p>Total: \$68,333.85</p>	<p>Claim: 11565 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/24/2009</p> <p>Creditor's Name and Address: Secured: \$42,556.71</p> <p>CITY OF CHATTANOOGA Priority: \$24,780.90</p> <p>101 E 11TH ST RM 100 Administrative:</p> <p>CHATTANOOGA, TN 37402 Unsecured: \$996.24</p> <p>Total: \$68,333.85</p>
<p>Claim: 328 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/21/2008</p> <p>Creditor's Name and Address: Secured: \$119,801.93</p> <p>CITY OF EL PASO Priority:</p> <p>DAVID G AELVOET Administrative:</p> <p>LINEBARGER GOGGAN BLAIR & SAMPSON LLP Unsecured:</p> <p>711 NAVARRO STE 300</p> <p>SAN ANTONIO, TX 78205</p> <p>Total: \$119,801.93</p>	<p>Claim: 35 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/01/2008</p> <p>Creditor's Name and Address: Secured: \$119,801.93</p> <p>CITY OF EL PASO Priority:</p> <p>DAVID G AELVOET Administrative:</p> <p>LINEBARGER GOGGAN BLAIR & SAMPSON LLP Unsecured:</p> <p>711 NAVARRO STE 300</p> <p>SAN ANTONIO, TX 78205</p> <p>Total: \$119,801.93</p>
<p>Claim: 11654 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 02/27/2009</p> <p>Creditor's Name and Address: Secured:</p> <p>CITY OF LAKEWOOD Priority: \$7,007.75</p> <p>480 S ALLISON PKWY Administrative:</p> <p>LAKEWOOD, CO 80226 Unsecured:</p> <p>Total: \$7,007.75</p>	<p>Claim: 12034 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/10/2009</p> <p>Creditor's Name and Address: Secured: \$7,007.75</p> <p>CITY OF LAKEWOOD Priority:</p> <p>480 S ALLISON PKWY Administrative:</p> <p>LAKEWOOD, CO 80226 Unsecured:</p> <p>Total: \$7,007.75</p>

*UNL denotes an unliquidated claim

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Document Page 7 of 15

Debtors' Twenty-First Omnibus Objection to Claims (Disallowance Of Certain Duplicate Claims) - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12906	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	13011	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/04/2009			Date Filed:	05/04/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
CITY OF TROTWOOD		Priority:	\$25.00	CITY OF TROTWOOD		Priority:	\$25.00
INCOME TAX DEPARTMENT		Administrative:		INCOME TAX DEPARTMENT		Administrative:	
4 STRADER DR		Unsecured:		4 STRADER DR		Unsecured:	
TROTWOOD, OH 45426				TROTWOOD, OH 45426			
		Total:	\$25.00			Total:	\$25.00
Claim:	5838	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	7143	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/16/2009			Date Filed:	01/26/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
CYPRESS FAIRBANKS ISD		Priority:		CYPRESS FAIRBANKS ISD		Priority:	
JOHN P DILLMAN		Administrative:	\$30,237.49	JOHN P DILLMAN		Administrative:	\$30,237.49
LINEBARGER GOGGAN BLAIR & SAMPSON		Unsecured:		LINEBARGER GOGGAN BLAIR & SAMPSON		Unsecured:	
LLC				LLC			
PO BOX 3064		Total:	\$30,237.49	PO BOX 3064		Total:	\$30,237.49
HOUSTON, TX 77253-3064				HOUSTON, TX 77253-3064			
Claim:	269	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	286	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/17/2008			Date Filed:	11/17/2008		
Creditor's Name and Address:		Secured:	\$218,146.83	Creditor's Name and Address:		Secured:	\$218,146.83
DALLAS COUNTY		Priority:		DALLAS COUNTY		Priority:	
ELIZABETH WELLER		Administrative:		ELIZABETH WELLER		Administrative:	
LINEBARGER GOGGAN BLAIR & SAMPSON		Unsecured:		LINEBARGER GOGGAN BLAIR & SAMPSON		Unsecured:	
LLP				LLP			
2323 BRYAN ST STE 1600		Total:	\$218,146.83	2323 BRYAN ST STE 1600		Total:	\$218,146.83
DALLAS, TX 75201				DALLAS, TX 75201			
Claim:	3747	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	3748	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/14/2009			Date Filed:	01/14/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
DAVIS, DELROY A		Priority:	UNL	DAVIS, DELROY		Priority:	UNL
P O BOX 911421		Administrative:		P O BOX 911421		Administrative:	
LOS ANGELES, CA 90091		Unsecured:	\$75,418.35	LOS ANGELES, CA 90091		Unsecured:	\$75,418.35
		Total:	\$75,418.35			Total:	\$75,418.35
Claim:	3746	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	3748	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/14/2009			Date Filed:	01/14/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
DAVIS, DELROY A		Priority:	UNL	DAVIS, DELROY		Priority:	UNL
P O BOX 911421		Administrative:		P O BOX 911421		Administrative:	
LOS ANGELES, CA 90091-1238		Unsecured:	\$75,418.35	LOS ANGELES, CA 90091		Unsecured:	\$75,418.35
		Total:	\$75,418.35			Total:	\$75,418.35

*UNL denotes an unliquidated claim

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	2274	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1935	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/29/2008			Date Filed:	12/23/2008		
Creditor's Name and Address:		Secured:	\$9,919.56	Creditor's Name and Address:		Secured:	\$9,919.56
EL PASO COUNTY TREASURER		Priority:		EL PASO COUNTY TREASURER		Priority:	
ATTN SANDRA J DAMRON		Administrative:		ATTN SANDRA J DAMRON		Administrative:	
PO BOX 2007		Unsecured:		PO BOX 2007		Unsecured:	
COLORADO SPRINGS, CO 80901-2007				COLORADO SPRINGS, CO 80901-2007			
		Total:	\$9,919.56			Total:	\$9,919.56
Claim:	1852	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1935	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/22/2008			Date Filed:	12/23/2008		
Creditor's Name and Address:		Secured:	\$9,919.56	Creditor's Name and Address:		Secured:	\$9,919.56
EL PASO COUNTY TREASURER		Priority:		EL PASO COUNTY TREASURER		Priority:	
ATTN SANDRA J DAMRON		Administrative:		ATTN SANDRA J DAMRON		Administrative:	
PO BOX 2007		Unsecured:		PO BOX 2007		Unsecured:	
COLORADO SPRINGS, CO 80901-2007				COLORADO SPRINGS, CO 80901-2007			
		Total:	\$9,919.56			Total:	\$9,919.56
Claim:	12961	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12316	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/11/2009			Date Filed:	04/21/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
EMPLOYMENT DEVELOPMENT		Priority:	\$725,980.63	EMPLOYMENT DEVELOPMENT DEPARTMENT		Priority:	\$725,980.63
DEPARTMENT		Administrative:		BANKRUPTCY GROUP MIC 92E		Administrative:	
BANKRUPTCY GROUP MIC 92E		Unsecured:	\$94,328.24	PO BOX 826880		Unsecured:	\$94,328.24
PO BOX 826880				SACRAMENTO, CA 94280-0001			
SACRAMENTO, CA 94280-0001		Total:	\$820,308.87			Total:	\$820,308.87
Claim:	386	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11421	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/02/2008			Date Filed:	02/02/2009		
Creditor's Name and Address:		Secured:	\$90,774.32	Creditor's Name and Address:		Secured:	\$90,774.32
FORREST BUTCH FREEMAN OKLAHOMA		Priority:	UNL	FORREST BUTCH FREEMAN		Priority:	UNL
COUNTY TREASURER		Administrative:		OK COUNTY TREASURER		Administrative:	
OKLAHOMA COUNTY TREASURER		Unsecured:		320 ROBERT S KERR RM 307		Unsecured:	
320 ROBERT S KERR RM 307				OKLAHOMA CITY, OK 73102			
OKLAHOMA CITY, OK 73102		Total:	\$90,774.32			Total:	\$90,774.32
Claim:	1787	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11421	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/26/2008			Date Filed:	02/02/2009		
Creditor's Name and Address:		Secured:	\$90,774.32	Creditor's Name and Address:		Secured:	\$90,774.32
FORREST BUTCH FREEMAN OKLAHOMA		Priority:	UNL	FORREST BUTCH FREEMAN		Priority:	UNL
COUNTY TREASURER		Administrative:		OK COUNTY TREASURER		Administrative:	
OKLAHOMA COUNTY TREASURER		Unsecured:		320 ROBERT S KERR RM 307		Unsecured:	
320 ROBERT S KERR RM 307				OKLAHOMA CITY, OK 73102			
OKLAHOMA CITY, OK 73102		Total:	\$90,774.32			Total:	\$90,774.32

*UNL denotes an unliquidated claim

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	1630	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11421	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/26/2008			Date Filed:	02/02/2009		
Creditor's Name and Address:		Secured:	\$90,774.32	Creditor's Name and Address:		Secured:	\$90,774.32
		Priority:				Priority:	UNL
FORREST BUTCH FREEMAN OKLAHOMA COUNTY TREASURER		Administrative:		FORREST BUTCH FREEMAN OK COUNTY TREASURER		Administrative:	
OKLAHOMA COUNTY TREASURER		Unsecured:		320 ROBERT S KERR RM 307		Unsecured:	
320 ROBERT S KERR RM 307				OKLAHOMA CITY, OK 73102			
OKLAHOMA CITY, OK 73102		Total:	\$90,774.32			Total:	\$90,774.32
Claim:	5841	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	7144	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/16/2009			Date Filed:	01/26/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
FORT BEND COUNTY		Administrative:	\$15,831.96	FORT BEND COUNTY		Administrative:	\$15,831.96
JOHN P DILLMAN		Unsecured:		JOHN P DILLMAN		Unsecured:	
LINEBARGER GOGGAN BLAIR & SAMPSON LLP				LINEBARGER GOGGAN BLAIR & SAMPSON LLP			
PO BOX 3064		Total:	\$15,831.96	PO BOX 3064		Total:	\$15,831.96
HOUSTON, TX 77253-3064				HOUSTON, TX 77253-3064			
Claim:	1946	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	2269	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/23/2008			Date Filed:	12/23/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:	\$19,680.00			Priority:	\$19,680.00
GLYNN COUNTY TAX COMMISSIONER		Administrative:		GLYNN COUNTY TAX COMMISSIONER		Administrative:	
PO BOX 1259		Unsecured:		PO BOX 1259		Unsecured:	
BRUNSWICK, GA 31520				BRUNSWICK, GA 31520			
		Total:	\$19,680.00			Total:	\$19,680.00
Claim:	522	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	435	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/05/2008			Date Filed:	12/01/2008		
Creditor's Name and Address:		Secured:	\$51,412.40	Creditor's Name and Address:		Secured:	\$51,412.40
		Priority:				Priority:	
GRAYSON COUNTY		Administrative:		GRAYSON COUNTY		Administrative:	
ELIZABETH WELLER		Unsecured:		ELIZABETH WELLER		Unsecured:	
LINEBARGER GOGGAN BLAIR & SAMPSON LLP				LINEBARGER GOGGAN BLAIR & SAMPSON LLP			
2323 BRYAN ST STE 1600		Total:	\$51,412.40	2323 BRYAN ST STE 1600		Total:	\$51,412.40
DALLAS, TX 75201				DALLAS, TX 75201			
Claim:	5556	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	7259	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/16/2009			Date Filed:	01/28/2009		
Creditor's Name and Address:		Secured:	\$17,427.73	Creditor's Name and Address:		Secured:	\$17,427.73
		Priority:				Priority:	
HIDALGO COUNTY		Administrative:		HIDALGO COUNTY		Administrative:	
JOHN T BANKS		Unsecured:		JOHN T BANKS		Unsecured:	
PERDUE BRANDON FIELDER COLLINS & MOTT LLP				PERDUE BRANDON FIELDER COLLINS & MOTT LLP			
3301 NORTHLAND DR STE 505		Total:	\$17,427.73	3301 NORTHLAND DR STE 505		Total:	\$17,427.73
AUSTIN, TX 78731				AUSTIN, TX 78731			

*UNL denotes an unliquidated claim

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	278	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	288	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/17/2008			Date Filed:	11/17/2008		
Creditor's Name and Address:		Secured:	\$29,842.37	Creditor's Name and Address:		Secured:	\$29,842.37
IRVING ISD		Priority:		IRVING ISD		Priority:	
ELIZABETH WELLER		Administrative:		ELIZABETH WELLER		Administrative:	
LINEBARGER GOGGAN BLAIR & SAMPSON		Unsecured:		LINEBARGER GOGGAN BLAIR & SAMPSON		Unsecured:	
LLP				LLP			
2323 BRYAN ST STE 1600		Total:	\$29,842.37	2323 BRYAN ST STE 1600		Total:	\$29,842.37
DALLAS, TX 75201				DALLAS, TX 75201			
Claim:	12904	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12948	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/20/2009			Date Filed:	05/11/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
LAFAYETTE CONSOLIDATED		Priority:	\$5,766.78	LAFAYETTE CONSOLIDATED GOVERNMENT		Priority:	\$5,766.78
GOVERNMENT		Administrative:		PO BOX 4024		Administrative:	
PO BOX 4024		Unsecured:		LAFAYETTE, LA 70502-4024		Unsecured:	
LAFAYETTE, LA 70502-4024		Total:	\$5,766.78			Total:	\$5,766.78
Claim:	13023	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12978	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	05/18/2009			Date Filed:	05/13/2009		
Creditor's Name and Address:		Secured:	\$5,084.49	Creditor's Name and Address:		Secured:	\$5,084.49
MACOMB COUNTY TREASURER		Priority:		MACOMB COUNTY TREASURER		Priority:	
ATTN TED B WAHBY TREASURER		Administrative:		ATTN TED B WAHBY TREASURER		Administrative:	
MACOMB COUNTY TREASURERS OFFICE		Unsecured:		MACOMB COUNTY TREASURERS OFFICE		Unsecured:	
1 S MAIN 2ND FL		Total:	\$5,084.49	1 S MAIN 2ND FL		Total:	\$5,084.49
MT CLEMENS, MI 48043				MT CLEMENS, MI 48043			
Claim:	1514	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11747	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/08/2008			Date Filed:	03/16/2009		
Creditor's Name and Address:		Secured:	\$48,799.57	Creditor's Name and Address:		Secured:	\$48,799.57
MIAMI DADE COUNTY TAX COLLECTOR		Priority:		MIAMI DADE COUNTY TAX COLLECTOR		Priority:	
MIAMI DADE COUNTY BANKRUPTCY UNIT		Administrative:		MIAMI DADE COUNTY BANKRUPTCY UNIT		Administrative:	
140 W FLAGLER ST STE 1403		Unsecured:		140 W FLAGLER ST STE 1403		Unsecured:	
MIAMI, FL 33130		Total:	\$48,799.57	MIAMI, FL 33130		Total:	\$48,799.57
Claim:	1536	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1610	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	12/10/2008			Date Filed:	12/12/2008		
Creditor's Name and Address:		Secured:	\$16,703.97	Creditor's Name and Address:		Secured:	\$16,703.97
MIKE HOGAN TAX COLLECTOR		Priority:		MIKE HOGAN TAX COLLECTOR		Priority:	
C O EDWARD C TANNEN		Administrative:		C O EDWARD C TANNEN		Administrative:	
ASSISTANT GENERAL COUNSEL		Unsecured:		ASSISTANT GENERAL COUNSEL		Unsecured:	
117 W DUVAL ST 480 CITY HALL		Total:	\$16,703.97	117 W DUVAL ST 480 CITY HALL		Total:	\$16,703.97
JACKSONVILLE, FL 32202				JACKSONVILLE, FL 32202			

*UNL denotes an unliquidated claim

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Document Page 11 of 15

Debtors' Twenty-First Omnibus Objection to Claims (Disallowance Of Certain Duplicate Claims) - Disallowed

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12106	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11978	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/23/2009			Date Filed:	04/02/2009		
Creditor's Name and Address:		Secured:	\$4,755.59	Creditor's Name and Address:		Secured:	\$4,755.59
MIKE HOGAN TAX COLLECTOR		Priority:		MIKE HOGAN TAX COLLECTOR		Priority:	
C O EDWARD C TANNEN		Administrative:		C O EDWARD C TANNEN		Administrative:	
ASSISTANT GENERAL COUNSEL		Unsecured:		ASSISTANT GENERAL COUNSEL		Unsecured:	
117 W DUVAL ST 480 CITY HALL				117 W DUVAL ST 480 CITY HALL			
JACKSONVILLE, FL 32202		Total:	\$4,755.59	JACKSONVILLE, FL 32202		Total:	\$4,755.59
Claim:	10369	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10428	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/09/2009			Date Filed:	02/09/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MISSISSIPPI STATE TAX COMMISSION		Priority:	\$550.00	MISSISSIPPI STATE TAX COMMISSION		Priority:	\$550.00
BANKRUPTCY SECTION MSTC		Administrative:		BANKRUPTCY SECTION MSTC		Administrative:	
PO BOX 22808		Unsecured:	\$425.00	PO BOX 22808		Unsecured:	\$425.00
JACKSON, MS 39225		Total:	\$975.00	JACKSON, MS 39225		Total:	\$975.00
Claim:	9802	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9606	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009			Date Filed:	01/29/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MONTGOMERY COUNTY MARYLAND		Priority:	\$23,764.24	MONTGOMERY COUNTY MARYLAND		Priority:	\$23,764.24
OFFICE OF COUNTY ATTORNEY FOR		Administrative:		OFFICE OF COUNTY ATTORNEY FOR		Administrative:	
MONTGOMERY COUNTY MD		Unsecured:		MONTGOMERY COUNTY MD		Unsecured:	
101 MONROE ST 3RD FL				101 MONROE ST 3RD FL			
ROCKVILLE, MD 20850		Total:	\$23,764.24	ROCKVILLE, MD 20850		Total:	\$23,764.24
Claim:	4174	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	7145	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/16/2009			Date Filed:	01/26/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
MONTGOMERY COUNTY		Priority:		MONTGOMERY COUNTY		Priority:	
JOHN P DILLMAN		Administrative:	\$59,846.59	JOHN P DILLMAN		Administrative:	\$59,846.59
LINEBARGER GOGGAN BLAIR & SAMPSON		Unsecured:		LINEBARGER GOGGAN BLAIR & SAMPSON		Unsecured:	
LLP				LLP			
PO BOX 3064		Total:	\$59,846.59	PO BOX 3064		Total:	\$59,846.59
HOUSTON, TX 77253-3064				HOUSTON, TX 77253-3064			
Claim:	12944	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12377	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/27/2009			Date Filed:	04/24/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
ORANGE COUNTY TREASURER TAX		Priority:	\$45,532.36	ORANGE COUNTY TREASURER TAX		Priority:	\$45,532.36
COLLECTOR		Administrative:		COLLECTOR		Administrative:	
ATTN BANKRUPTCY UNIT		Unsecured:	\$222.22	ATTN BANKRUPTCY UNIT		Unsecured:	\$222.22
PO BOX 1438				PO BOX 1438			
SANTA ANA, CA 92702		Total:	\$45,754.58	SANTA ANA, CA 92702		Total:	\$45,754.58

*UNL denotes an unliquidated claim

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	9152	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	Claim:	9305	Debtor:	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)
Date Filed:	01/30/2009			Date Filed:	01/30/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
PENNSYLVANIA DEPARTMENT OF REVENUE		Priority:	\$2,441.00	COMMONWEALTH OF PENNSYLVANIA		Priority:	\$2,441.00
BANKRUPTCY DIVISION		Administrative:		DEPARTMENT OF REVENUE		Administrative:	
PO BOX 280946		Unsecured:	\$175.00	BANKRUPTCY DIVISION		Unsecured:	\$175.00
HARRISBURG, PA 17128-0946		Total:	\$2,616.00	HARRISBURG, PA 17128-0946		Total:	\$2,616.00
Claim:	8055	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10012	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009			Date Filed:	01/28/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
RICHMOND COUNTY TAX COMMISSIONER		Priority:	\$27,402.66	RICHMOND COUNTY TAX COMMISSIONER		Priority:	\$27,402.66
530 GREENE ST RM 117		Administrative:		530 GREENE ST RM 117		Administrative:	
AUGUSTA, GA 30901		Unsecured:		AUGUSTA, GA 30901		Unsecured:	
		Total:	\$27,402.66			Total:	\$27,402.66
Claim:	4832	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	9508	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/23/2009			Date Filed:	01/29/2009		
Creditor's Name and Address:		Secured:	\$104,422.96	Creditor's Name and Address:		Secured:	\$104,422.96
RIVERSIDE COUNTY TREASURER TAX COLLECTOR		Priority:		RIVERSIDE COUNTY TREASURER TAX COLLECTOR		Priority:	
PAUL MCDONNELL TREASURER TAX COLLECTOR		Administrative:		PAUL MCDONNELL TREASURER TAX COLLECTOR		Administrative:	
PO BOX 12005		Unsecured:		PO BOX 12005		Unsecured:	
RIVERSIDE, CA 92502-2205		Total:	\$104,422.96	RIVERSIDE, CA 92502-2205		Total:	\$104,422.96
Claim:	3152	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	352	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/12/2009			Date Filed:	11/24/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
SANWEN INTERNATIONAL CO LTD		Priority:		SANWEN HK INTERNATIONAL CO LTD		Priority:	
NO 24 3 SIN LO RD		Administrative:		ATTN WINDY WANG		Administrative:	
TAINAN 702, UNKNOWN		Unsecured:	\$35,741.80	NO 24 3 SINLE ROAD		Unsecured:	\$35,741.80
		Total:	\$35,741.80	TAINAN 702TAIWAN, PROVINCE OF CHINA		Total:	\$35,741.80
Claim:	11621	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	11622	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	03/12/2009			Date Filed:	03/12/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
SOLOMAN, JUDITH		Priority:		SOLOMAN, JUDITH		Priority:	
80 CENTRAL PARK W 8G		Administrative:	\$113.79	80 CENTRAL PARK W APT 8G		Administrative:	
NEW YORK, NY 10023		Unsecured:		NEW YORK, NY 10023		Unsecured:	\$113.79
		Total:	\$113.79			Total:	\$113.79

*UNL denotes an unliquidated claim

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	12239	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12322	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/20/2009			Date Filed:	04/22/2009		
Creditor's Name and Address:		Secured:	\$6,148.23	Creditor's Name and Address:		Secured:	\$6,148.23
		Priority:				Priority:	
SPOKANE COUNTY TREASURER		Administrative:		SPOKANE COUNTY TREASURER		Administrative:	
PO BOX 199		Unsecured:		PO BOX 199		Unsecured:	
SPOKANE, WA 99210				SPOKANE, WA 99210			
		Total:	\$6,148.23			Total:	\$6,148.23
Claim:	9687	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	7973	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009			Date Filed:	01/29/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
SULEKHA ANAND ON BEHALF OF HERSELF		Administrative:		ANAND, SULEKHA		Administrative:	
AND ALL OTHERS SIMILARLY SITUATED		Unsecured:	\$20,000,000.00	C O CHRISTOPHER A BANDAS		Unsecured:	\$20,000,000.00
SULEKHA ANAND				BANDAS LAW FIRM			
C O CHRISTOPHER A BANDAS		Total:	\$20,000,000.00	500 N SHORELINE BLVD STE 1020		Total:	\$20,000,000.00
500 N SHORELINE BLVD STE 1020				CORPUS CHRISTI, TX 78471			
CORPUS CHRISTI, TX 78471							
Claim:	5642	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	728	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/16/2009			Date Filed:	12/09/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:	\$23,520.00			Priority:	
SVG DISTRIBUTION		Administrative:		SVG DISTRIBUTION		Administrative:	\$23,520.00
ATTN JACKIE FARLEY		Unsecured:		PO BOX 51237		Unsecured:	
5000 BIRCH ST STE 6500				LOS ANGELES, CA 90051-5537			
NEWPORT BEACH, CA 92660		Total:	\$23,520.00			Total:	\$23,520.00
Claim:	287	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	279	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/17/2008			Date Filed:	11/17/2008		
Creditor's Name and Address:		Secured:	\$197,174.51	Creditor's Name and Address:		Secured:	\$197,174.51
		Priority:				Priority:	
TARRANT COUNTY		Administrative:		TARRANT COUNTY		Administrative:	
ELIZABETH WELLER		Unsecured:		ELIZABETH WELLER		Unsecured:	
LINEBARGER GOGGAN BLAIR & SAMPSON				LINEBARGER GOGGAN BLAIR & SAMPSON			
LLP		Total:	\$197,174.51	LLP		Total:	\$197,174.51
2323 BRYAN ST STE 1600				2323 BRYAN ST STE 1600			
DALLAS, TX 75201				DALLAS, TX 75201			
Claim:	228	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	1185	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	11/28/2008			Date Filed:	12/15/2008		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
		Priority:				Priority:	
TEMPLEINLAND		Administrative:	\$40,380.49	TEMPLEINLAND		Administrative:	\$40,380.49
ATTN DANNY MCDONALD LEGAL DEPT		Unsecured:		PO BOX 360853M		Unsecured:	UNL
1300 S MOPAC 3RD FL				PITTSBURGH, PA 15251-6853			
AUSTIN, TX 78746		Total:	\$40,380.49			Total:	\$40,380.49

*UNL denotes an unliquidated claim

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	9617	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	7618	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/28/2009			Date Filed:	01/29/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
THE LANDING AT ARBOR PLACE II LLC		Priority:		THE LANDING AT ARBOR PLACE II LLC		Priority:	
C O SCOTT M SHAW		Administrative:	\$3,630.92	C O SCOTT M SHAW		Administrative:	\$3,630.92
HUSCH BLACKWELL SANDERS LLP		Unsecured:		HUSCH BLACKWELL SANDERS LLP		Unsecured:	
2030 HAMILTON PL BLVD STE 150				2030 HAMILTON PL BLVD STE 150			
CHATTANOOGA, TN 37421		Total:	\$3,630.92	CHATTANOOGA, TN 37421		Total:	\$3,630.92
Claim:	11127	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	10531	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	02/03/2009			Date Filed:	02/02/2009		
Creditor's Name and Address:		Secured:	\$121,008.34	Creditor's Name and Address:		Secured:	\$121,008.34
TRAVIS COUNTY		Priority:		TRAVIS COUNTY		Priority:	
C O KAREN Y WRIGHT		Administrative:		C O KAREN Y WRIGHT		Administrative:	
TRAVIS COUNTY ATTYS OFFICE		Unsecured:		TRAVIS COUNTY ATTYS OFFICE		Unsecured:	
PO BOX 1748				PO BOX 1748			
AUSTIN, TX 78767-0000		Total:	\$121,008.34	AUSTIN, TX 78767-0000		Total:	\$121,008.34
Claim:	3828	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	6930	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/15/2009			Date Filed:	01/28/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
TREMOR MEDIA		Priority:		TREMOR MEDIA INC		Priority:	
122 W 26TH ST 8TH FL		Administrative:		ATTN MARK PINNEY CHIEF FINANCIAL		Administrative:	
NEW YORK, NY 10001		Unsecured:	\$986,649.49	OFFICER		Unsecured:	\$986,649.49
		Total:	\$986,649.49	122 W 26TH ST 8TH FL		Total:	\$986,649.49
				NEW YORK, NY 10001			
Claim:	13001	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12898	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	04/30/2009			Date Filed:	05/05/2009		
Creditor's Name and Address:		Secured:		Creditor's Name and Address:		Secured:	
VIRGINIA DEPARTMENT OF TAXATION		Priority:	\$2,151,914.45	VIRGINIA DEPARTMENT OF TAXATION		Priority:	\$2,151,914.45
TAXING AUTHORITY CONSULTING SVCS PC		Administrative:		TAXING AUTHORITY CONSULTING SVCS PC		Administrative:	
COMMONWEALTH OF VIRGINIA		Unsecured:	\$72,000.00	COMMONWEALTH OF VIRGINIA		Unsecured:	\$72,000.00
PO BOX 71476				PO BOX 71476			
RICHMOND, VA 23255		Total:	\$2,223,914.45	RICHMOND, VA 23255		Total:	\$2,223,914.45

Total Claims To Be Disallowed: 49
Total Asserted Amount To Be Disallowed: \$26,068,143.44

*UNL denotes an unliquidated claim

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
BLOUNT COUNTY TRUSTEE BLOUNT COUNTY COURTHOUSE 347 COURT ST MARYVILLE, TN 37804	13019	Secured: \$2,992.00 Priority: Administrative 503(b)(9): Unsecured: Total: \$2,992.00	05/18/2009	CIRCUIT CITY STORES, INC. (08-35653)
BLOUNT COUNTY TRUSTEE BLOUNT COUNTY COURTHOUSE 347 COURT ST MARYVILLE, TN 37804	13024	Secured: \$2,992.00 Priority: Administrative 503(b)(9): Unsecured: Total: \$2,992.00	05/18/2009	CIRCUIT CITY STORES, INC. (08-35653)
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	1998	Secured: Priority: \$9,293.85 Administrative 503(b)(9): Unsecured: \$9,775.22 Total: \$19,069.07	12/29/2008	PATAPSCO DESIGNS, INC. (08-35667)
PEYTON C COCHRANE TAX COLLECTOR 714 GREENSBORO AVE RM 124 TUSCALOOSA, AL 35401	198	Secured: \$4,967.69 Priority: Administrative 503(b)(9): Unsecured: Total: \$4,967.69	12/02/2008	CIRCUIT CITY STORES, INC. (08-35653)

Total: 4 \$30,020.76

* "UNL" denotes an unliquidated claim.